



Replacement Sheet

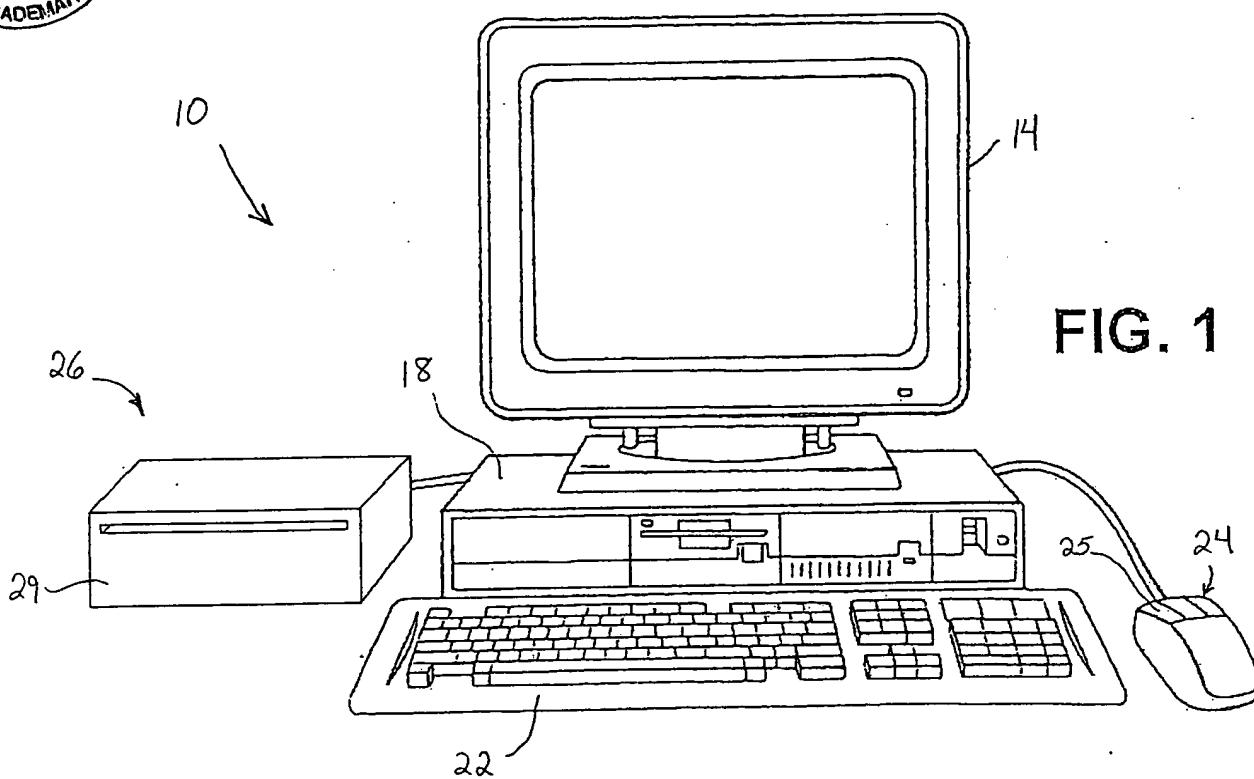


FIG. 1

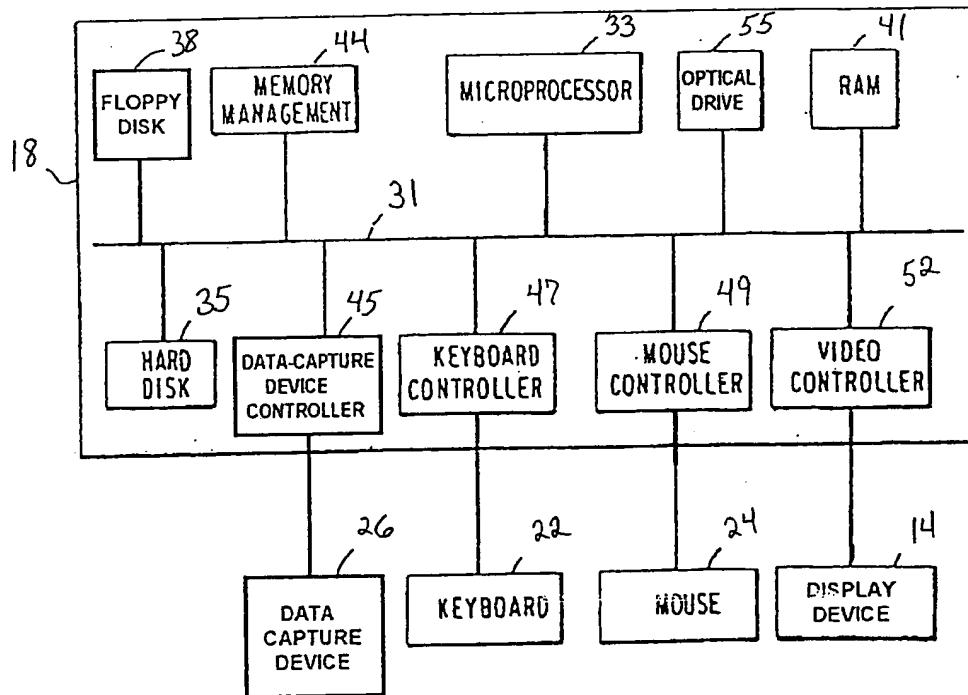


FIG. 2

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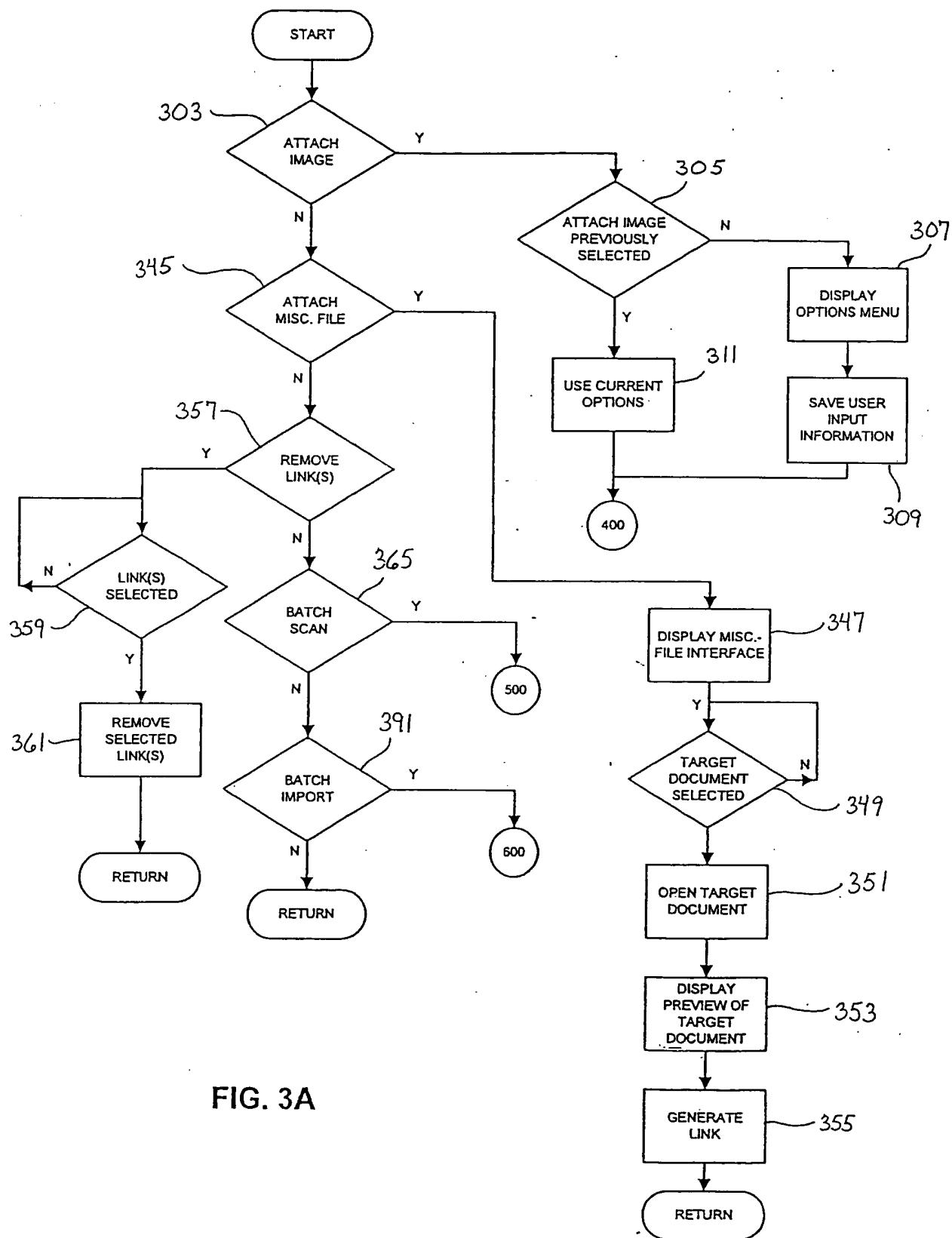


FIG. 3A

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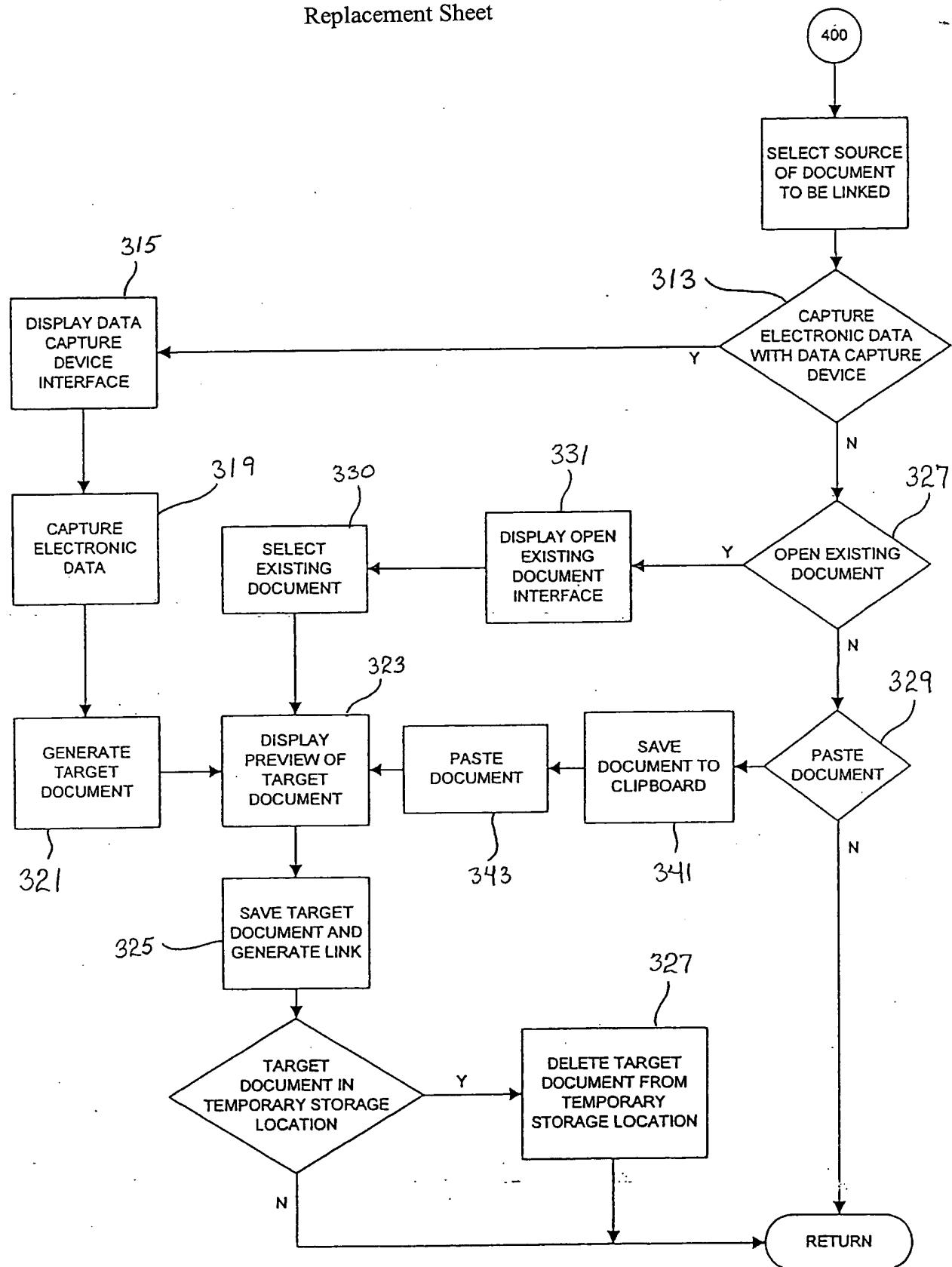


FIG. 3B

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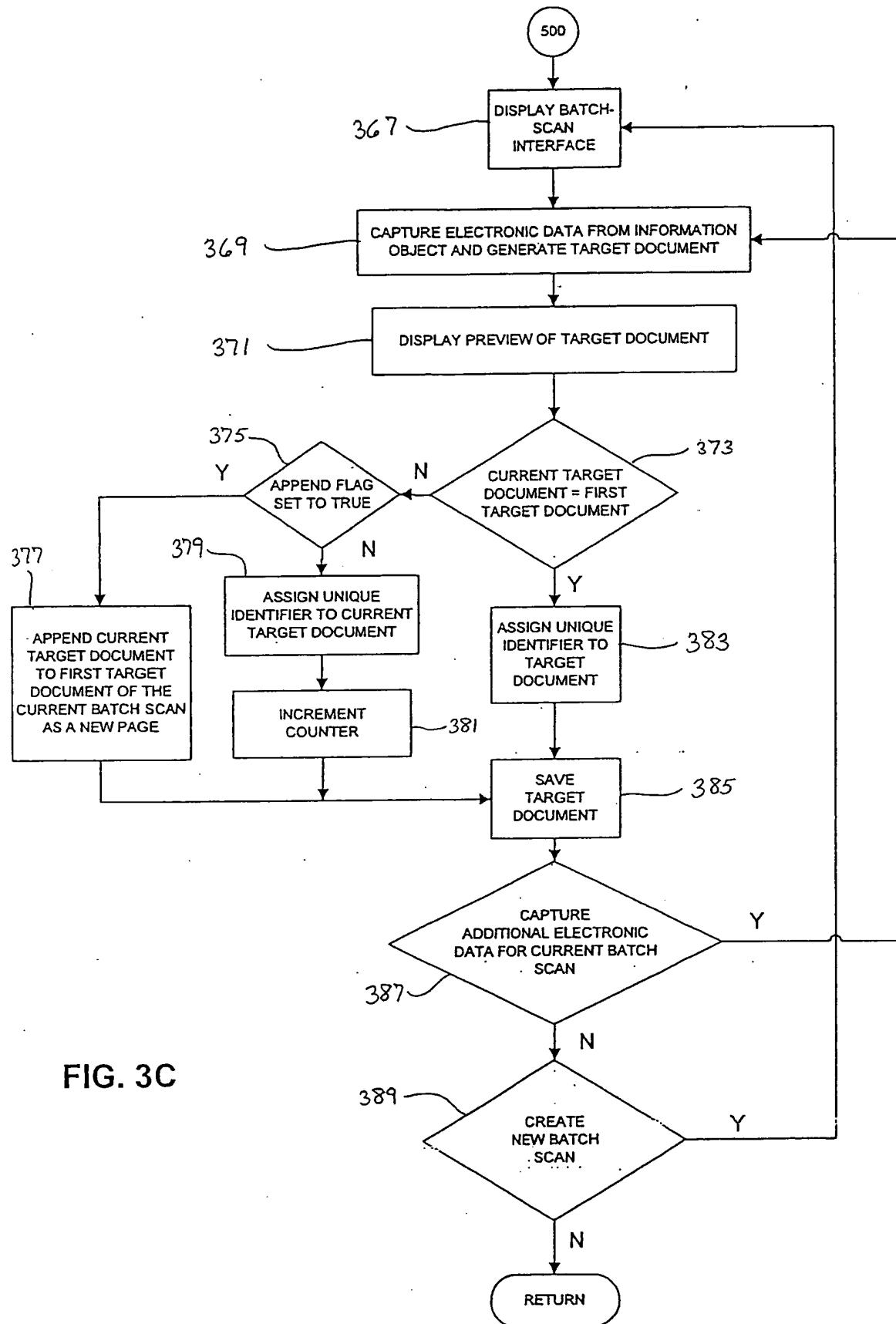


FIG. 3C

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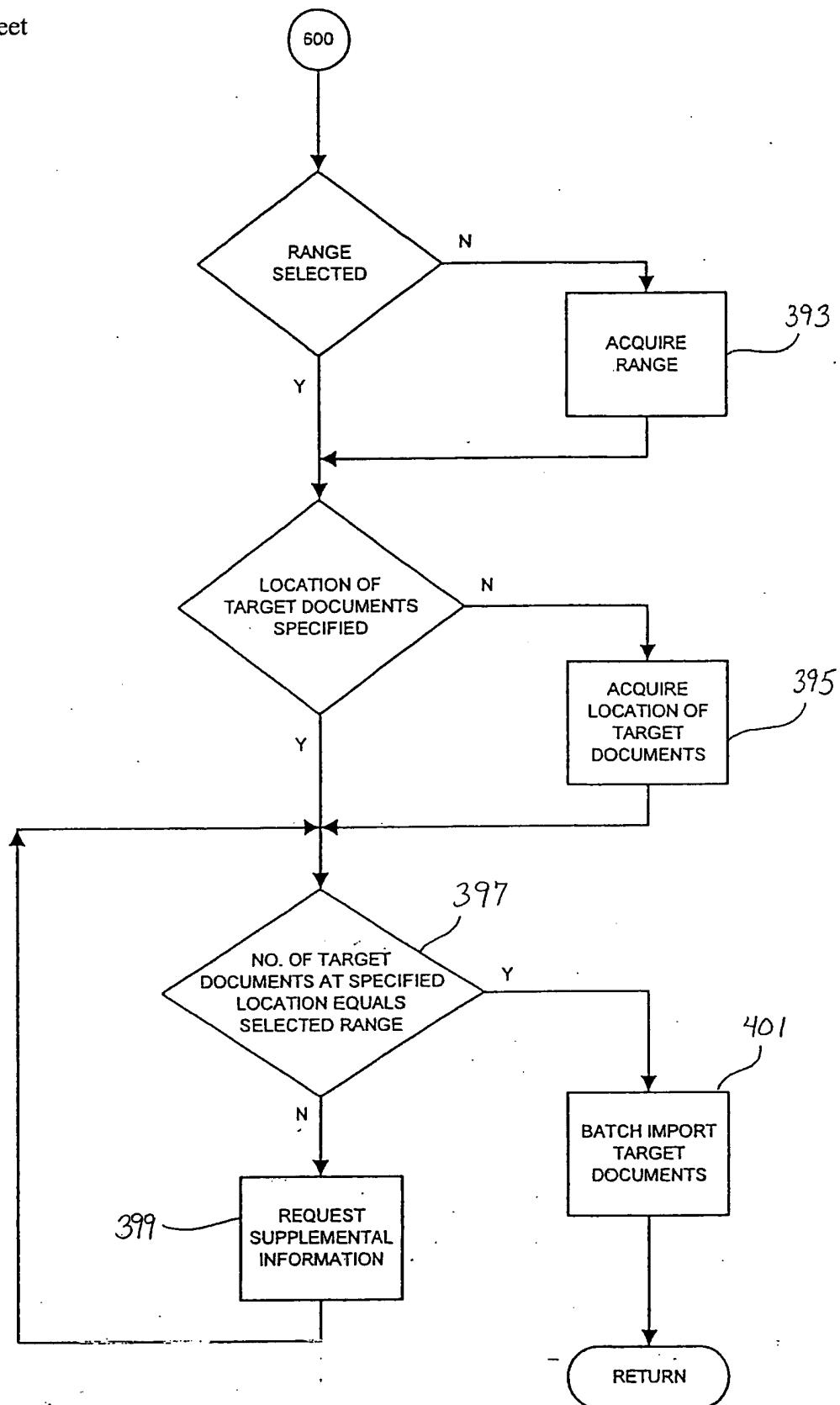


FIG. 3D

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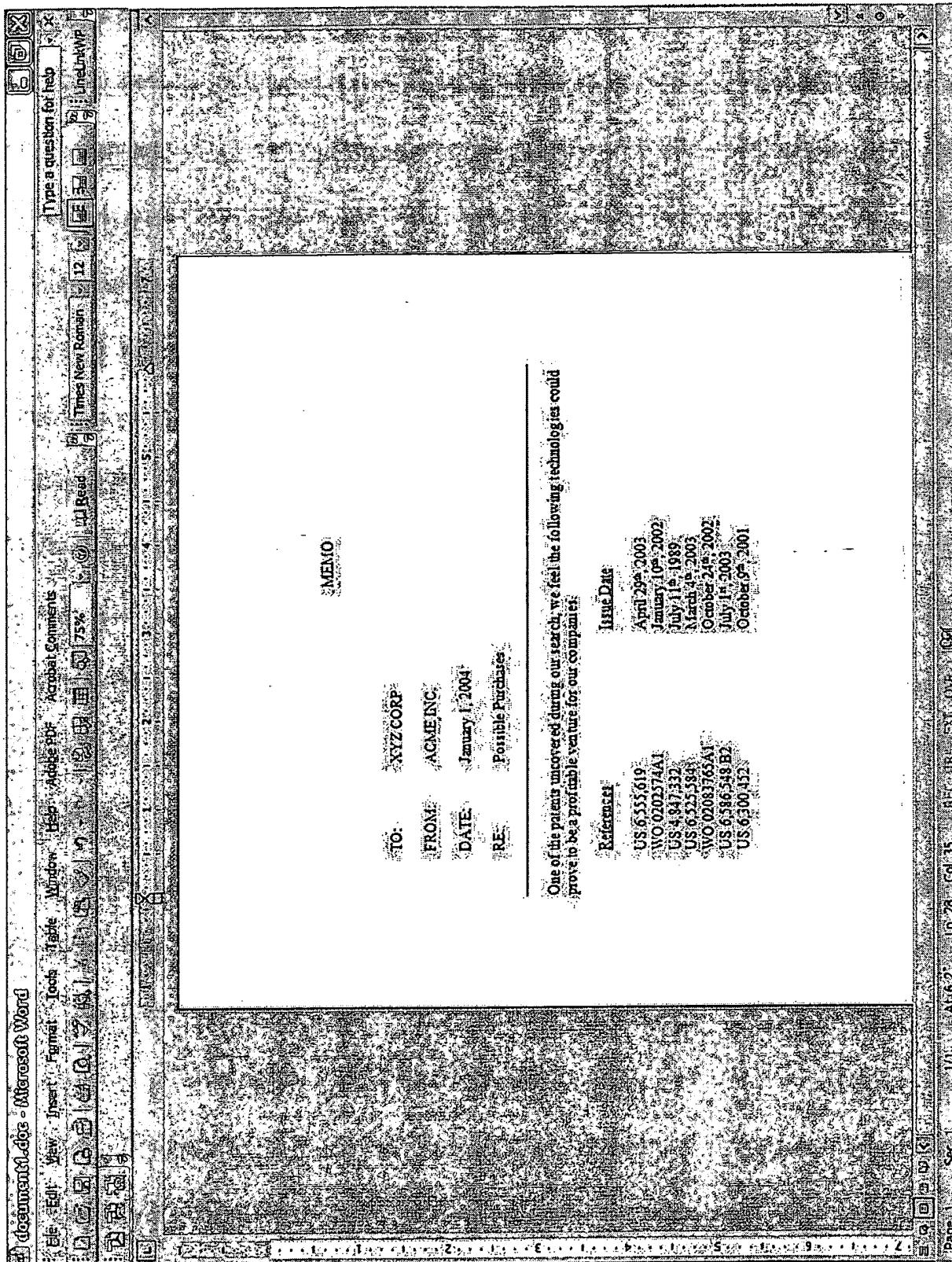


Fig. 4

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Fig. 5

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Line	AP/Vendor Name	General Ledger Code	Invoice Date (MM/DD)	Invoice Number	Sales Tax Amount in Dollars	Invoice Taxable
103	ABC Corp	Software Support	5/28/2001	1265	1,356.31	
104	ABC Corp	Software Support	4/15/2001	1254	1,096.14	
105	ABC Corp	Office Services	1/17/2002	34221	693.36	
106	ABC Corp	Office Services	1/21/14/2002	56777	1,720.73	
107	Acme Corp	Office Services	2/7/2003	56802	299.22	
108	Acme Corp	Office Services	1/1/23/2002	56732	101.77	
109	Acme Corp	Help Desk Support	3/25/2001	121145	7310.07	
110	XYZ Corp	Help Desk Support	8/15/2002	24439	769.37	
111	XYZ Corp	Help Desk Support	4/19/2002	8781	140.89	
112	XYZ Corp	Help Desk Support	3/1/2001	4559	178.70	
113	XYZ Corp	Help Desk Support	1/11/2002	11207	2,790.62	
114	XYZ Corp	Software Support	1/1/13/2001	100566	527.98	
115	XYZ Corp	Software Support	9/28/2001	100390	518.34	
116	Acme Corp	Software Support	12/28/2001	100720	774.1	
117	Acme Corp	Software Support	3/25/2002	101202	774.1	
118	Acme Corp	Software Support	4/16/2002	101290	774.1	
119	Acme Corp	Software Support	9/9/2001	100344	67.22	
120	Acme Corp	Hardware Support	1/2/2003	3447	1,539.81	
121		Hardware Support	7/21/2002	2300	6,659.57	
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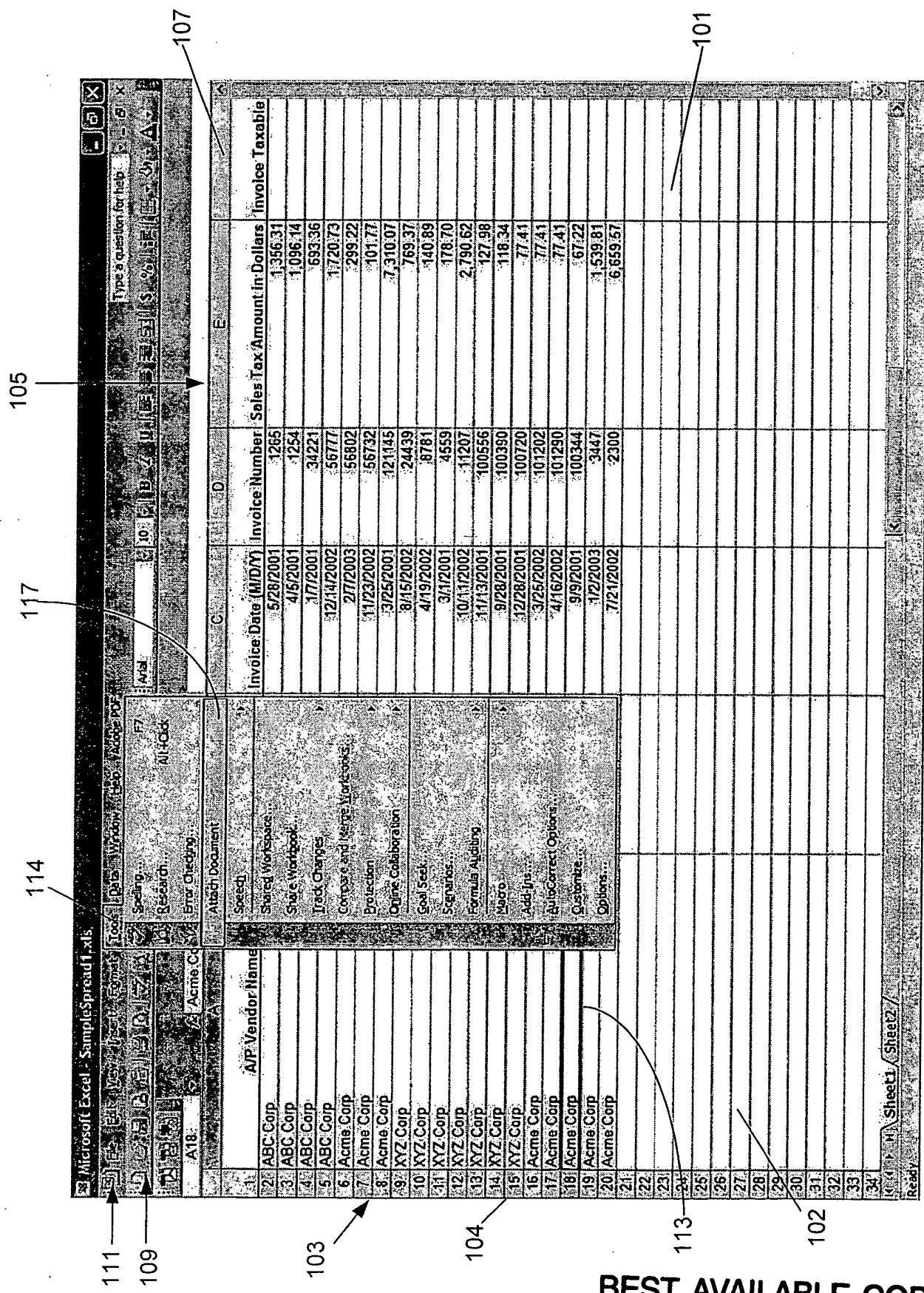


Fig. 6

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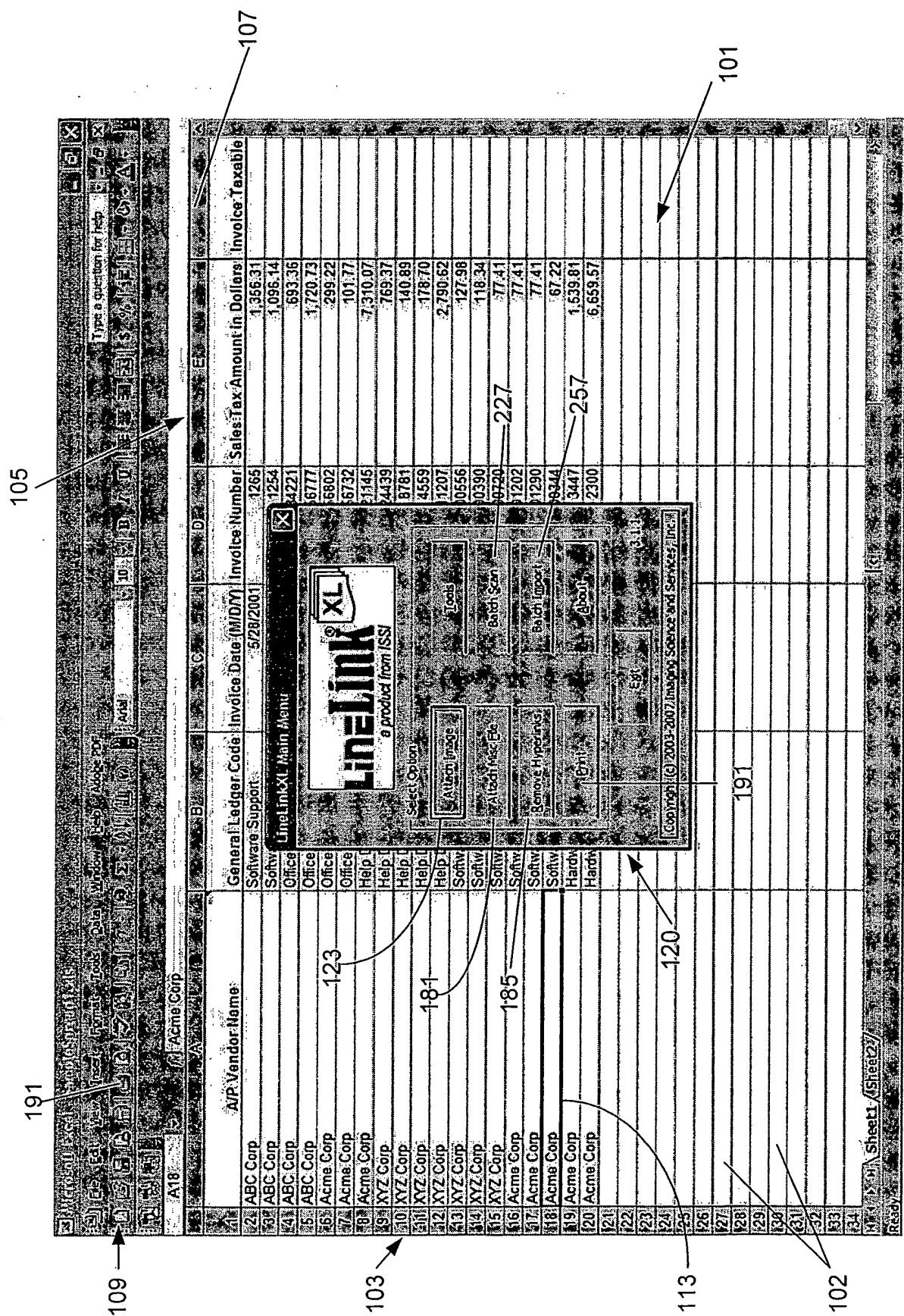
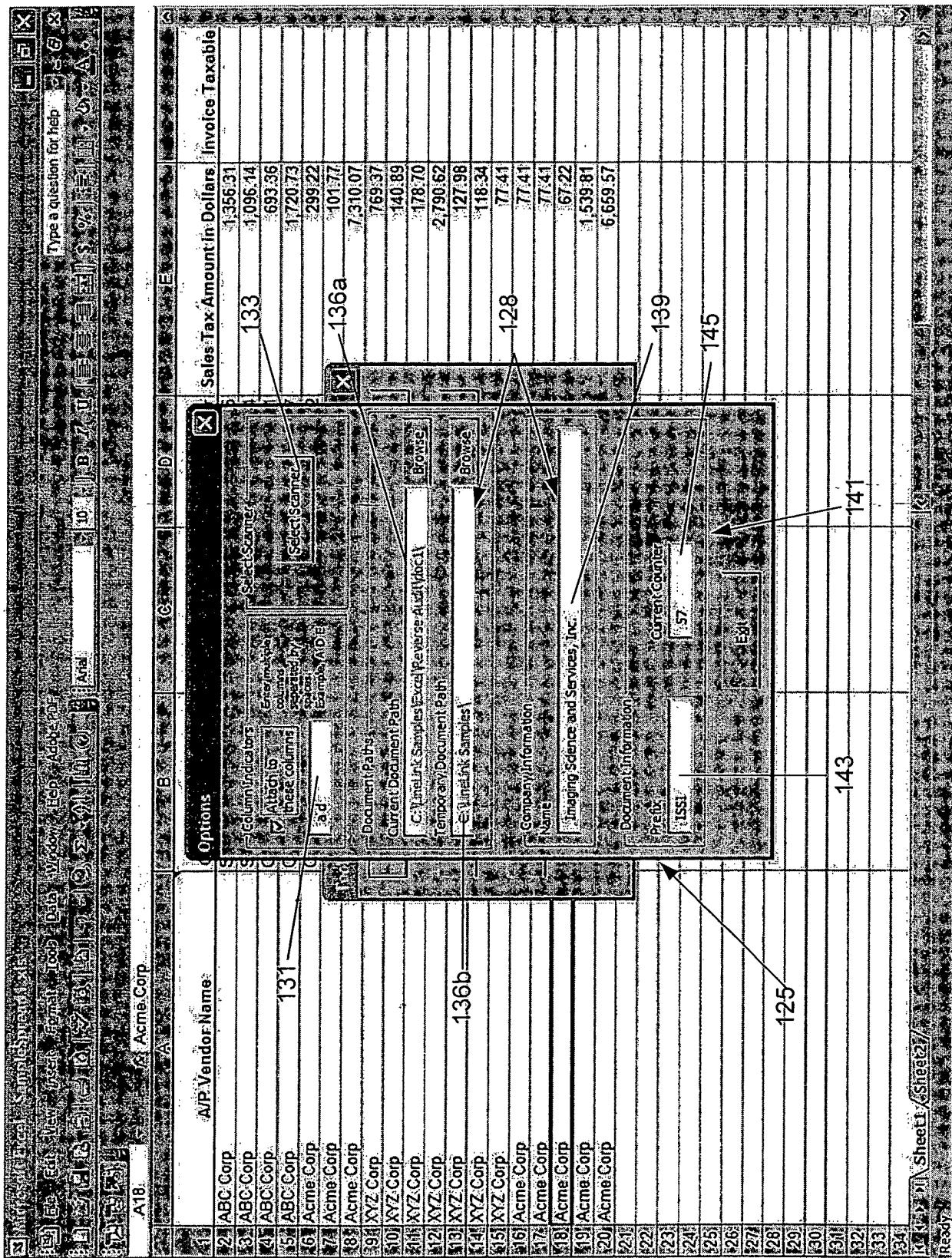


Fig. 7

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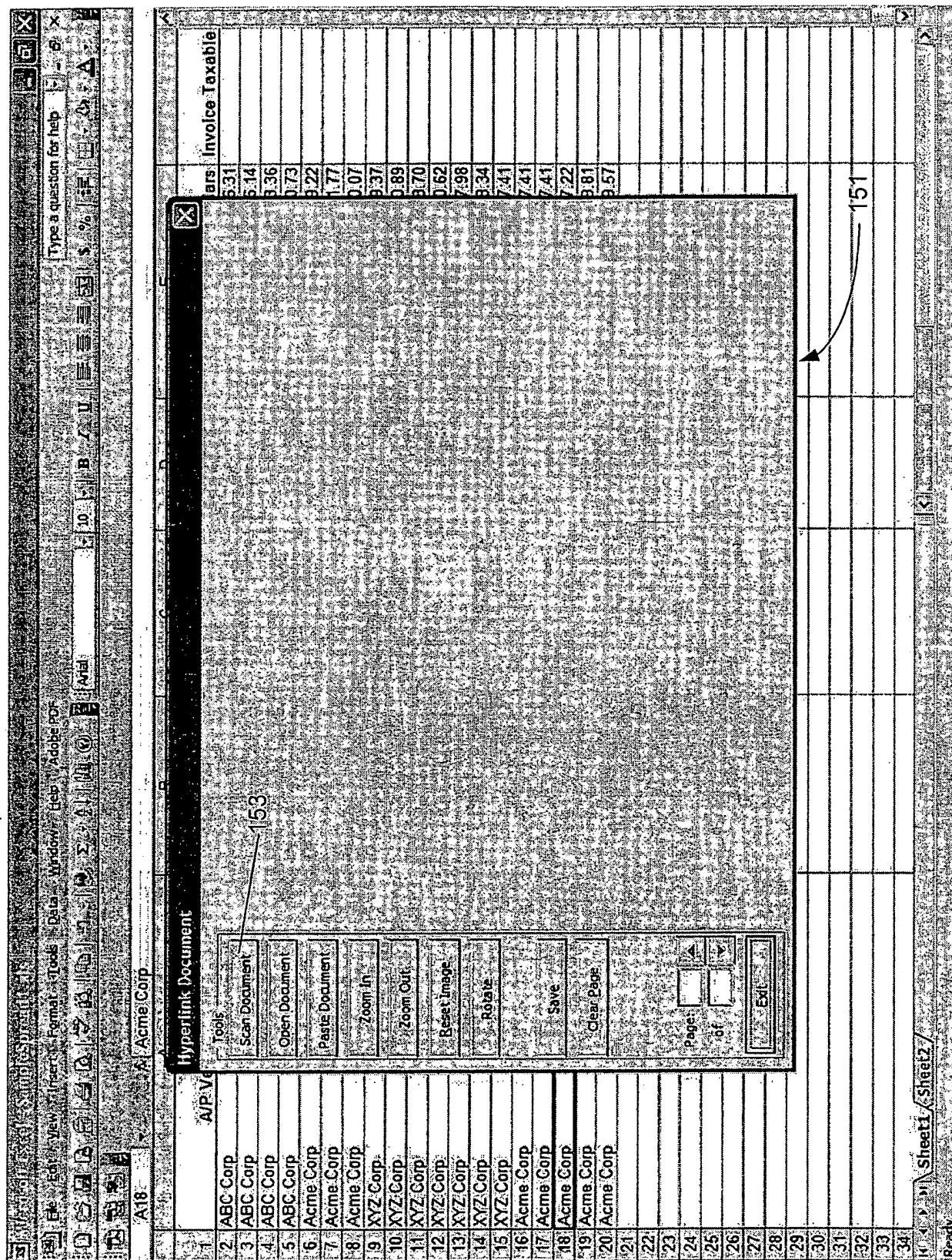


Fig. 9

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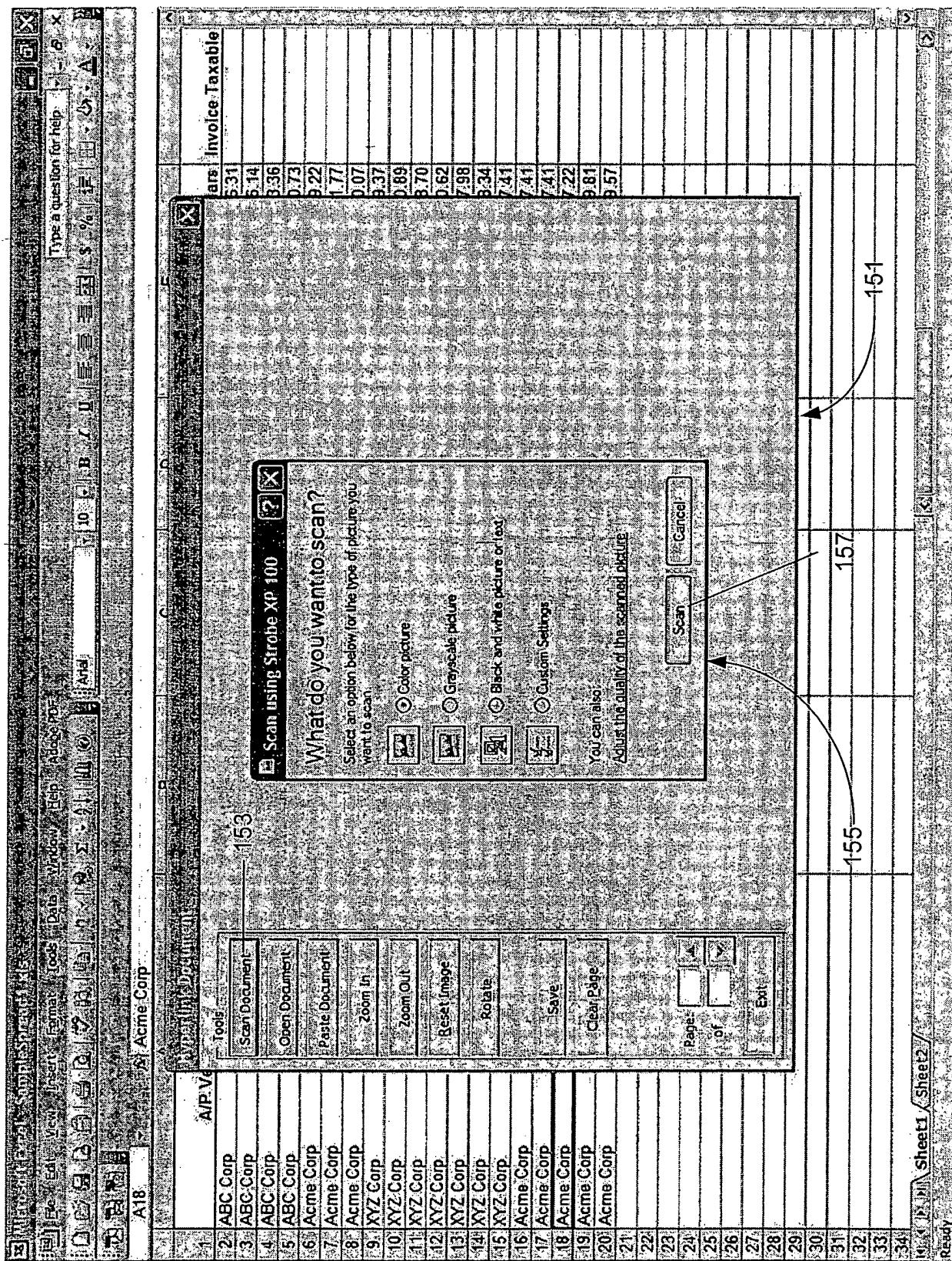


Fig. 10

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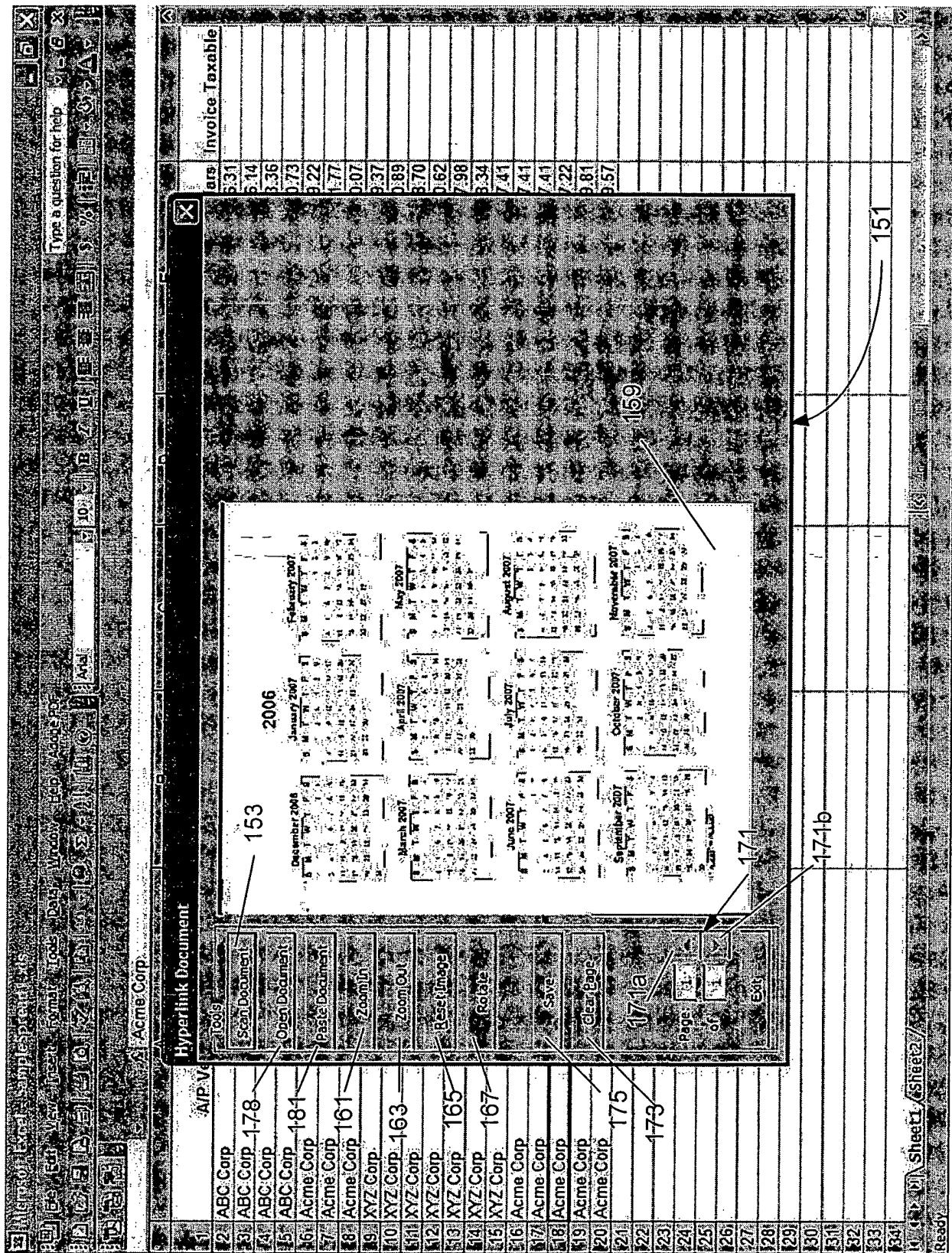


Fig. 11

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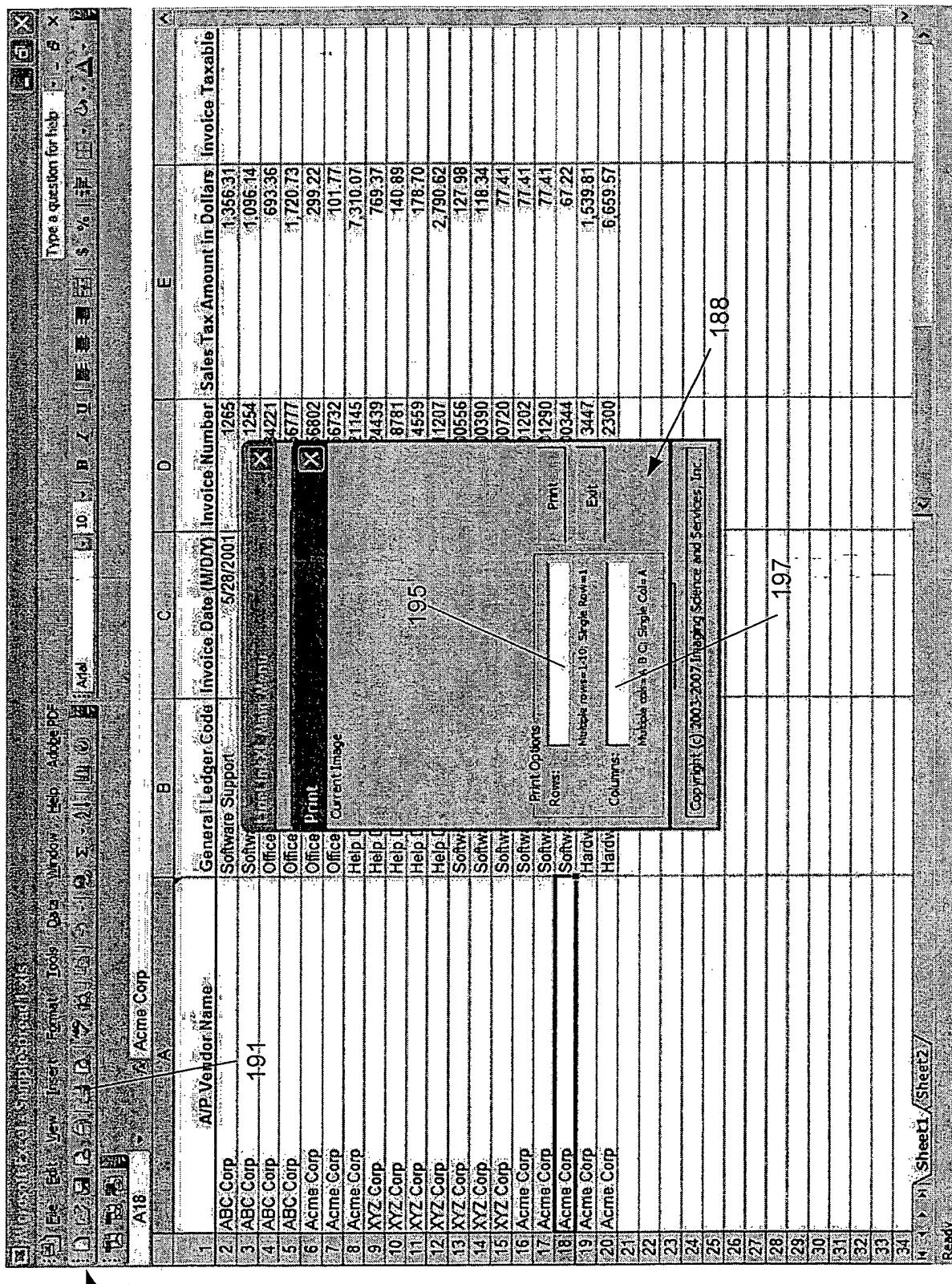


Fig. 12

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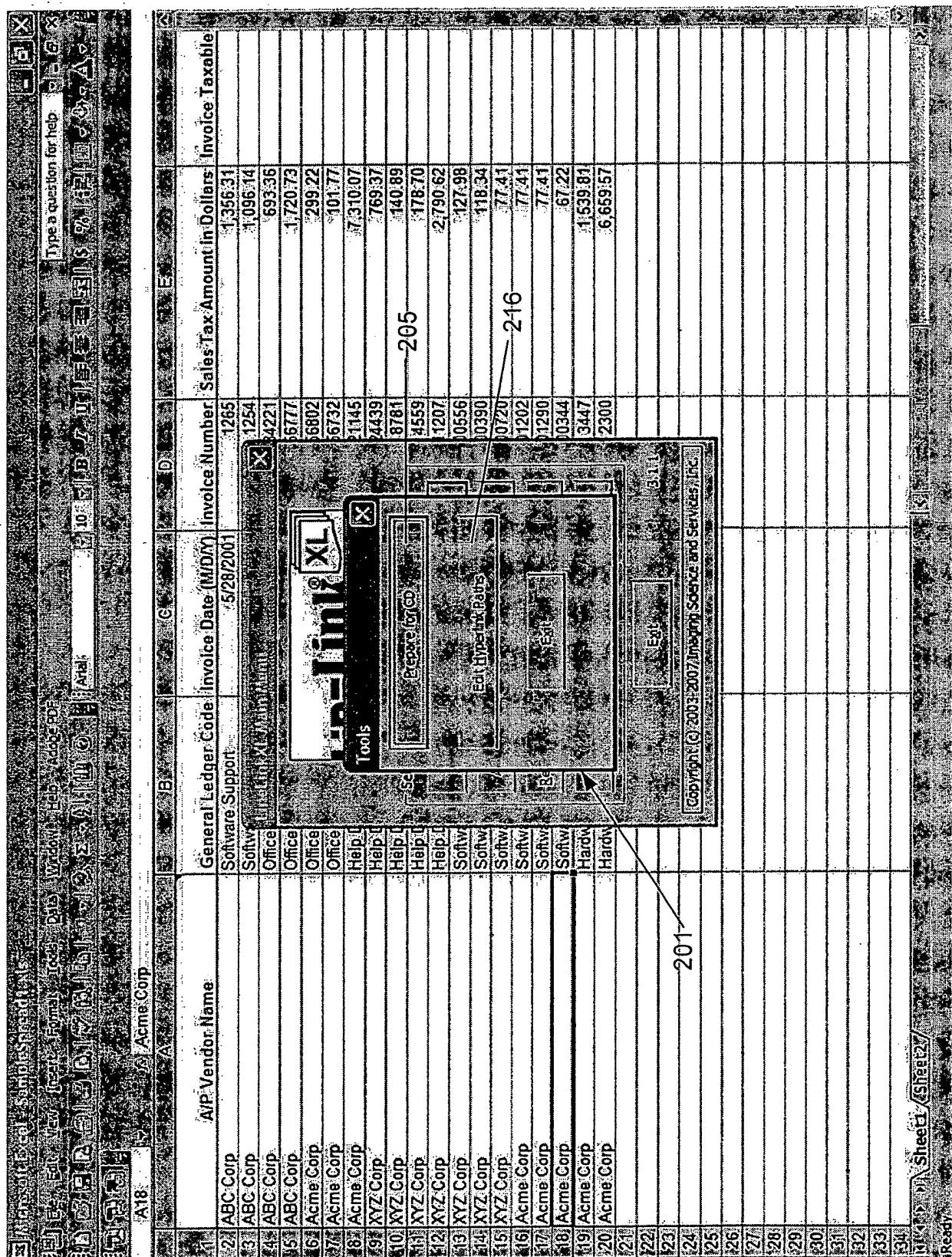
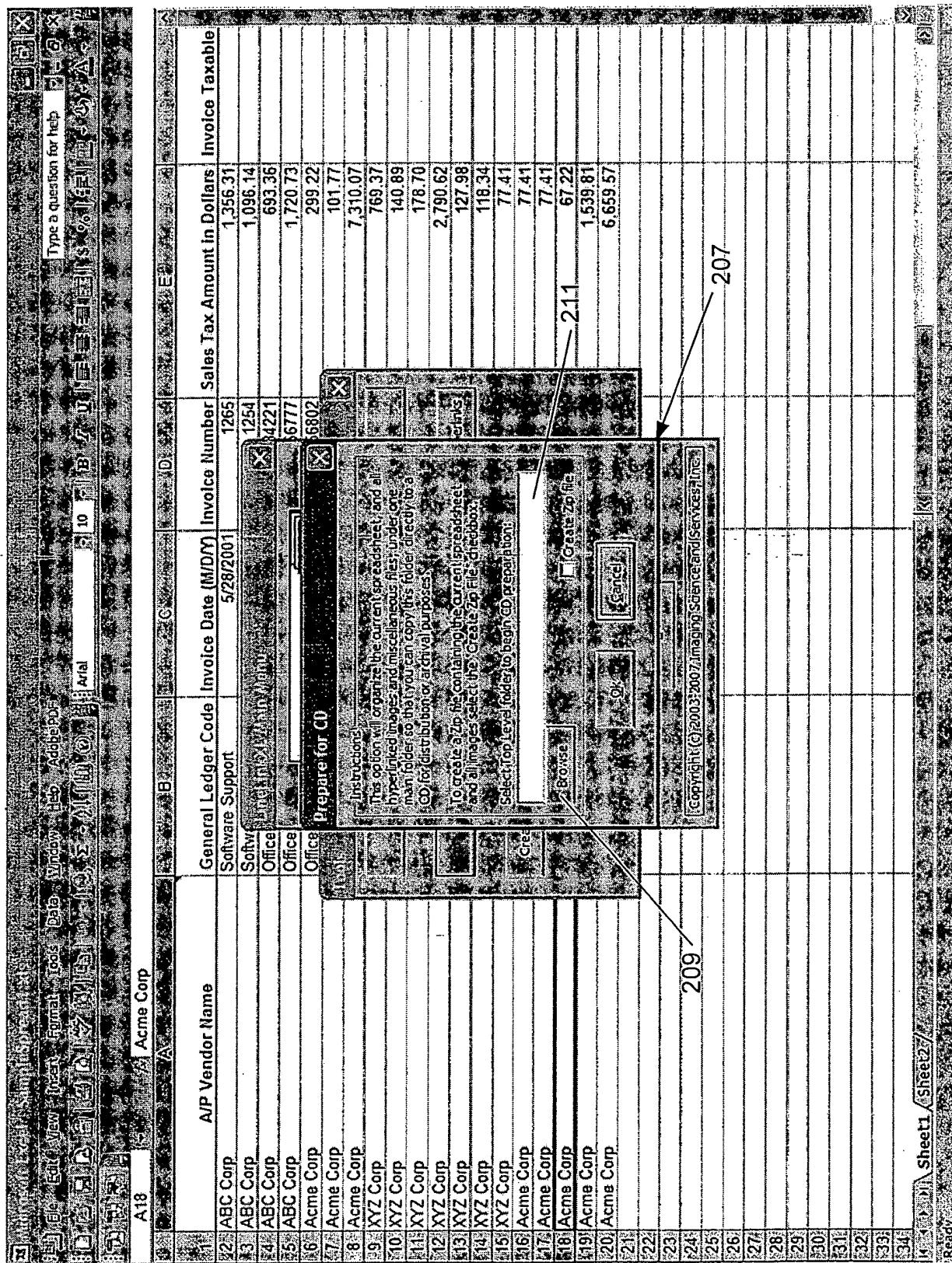


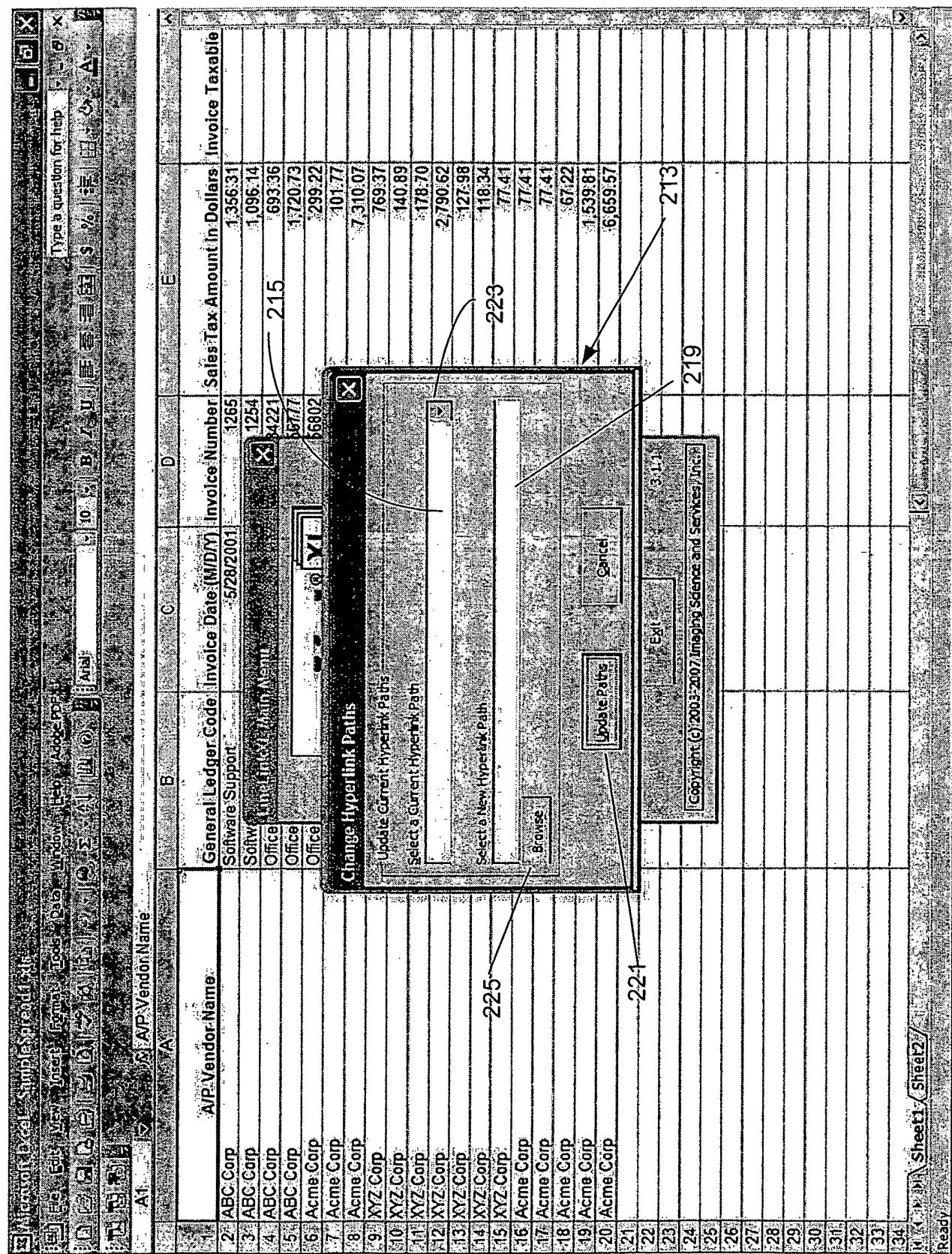
Fig. 13

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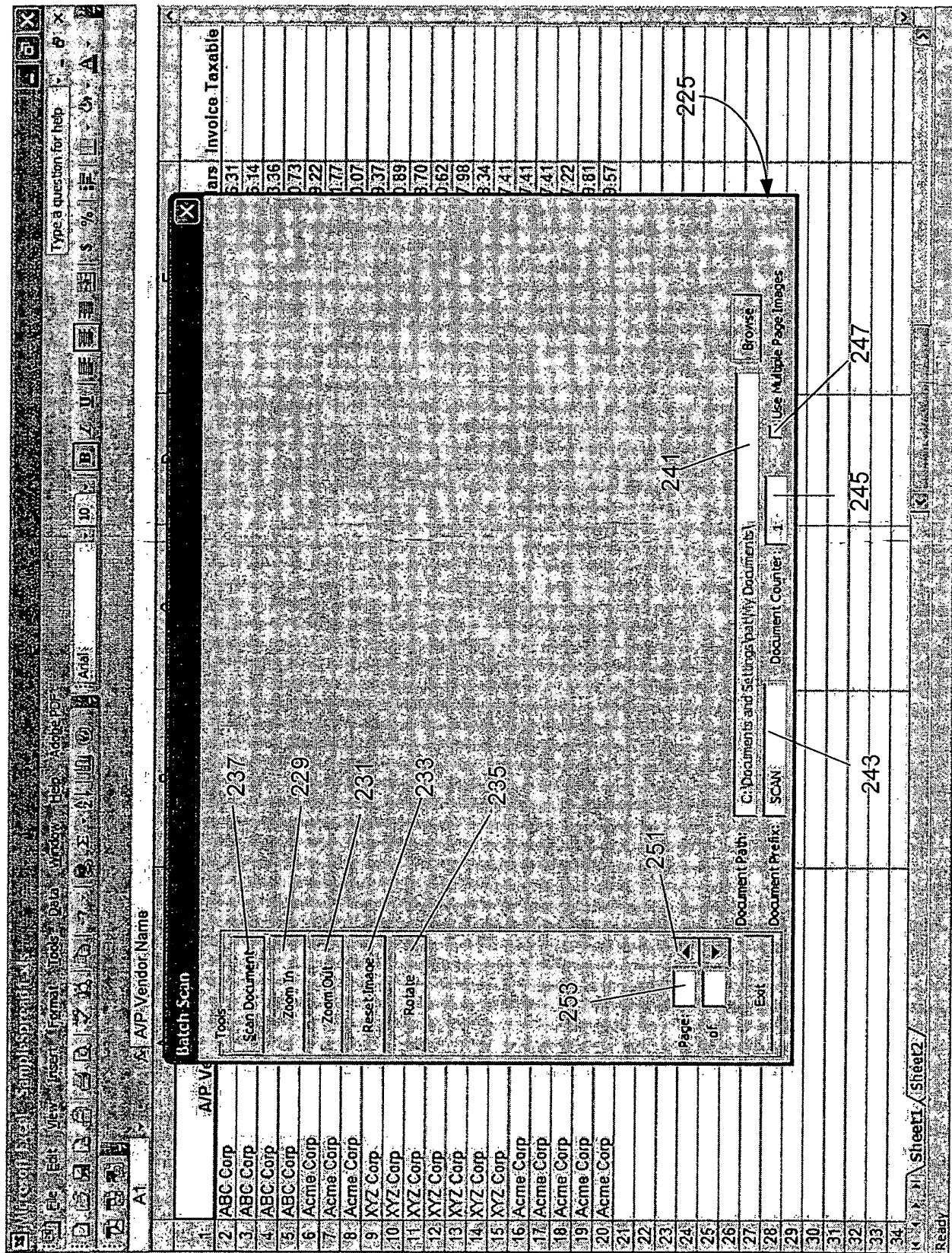
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Fig. 15

## Replacement Sheet



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Fig. 16

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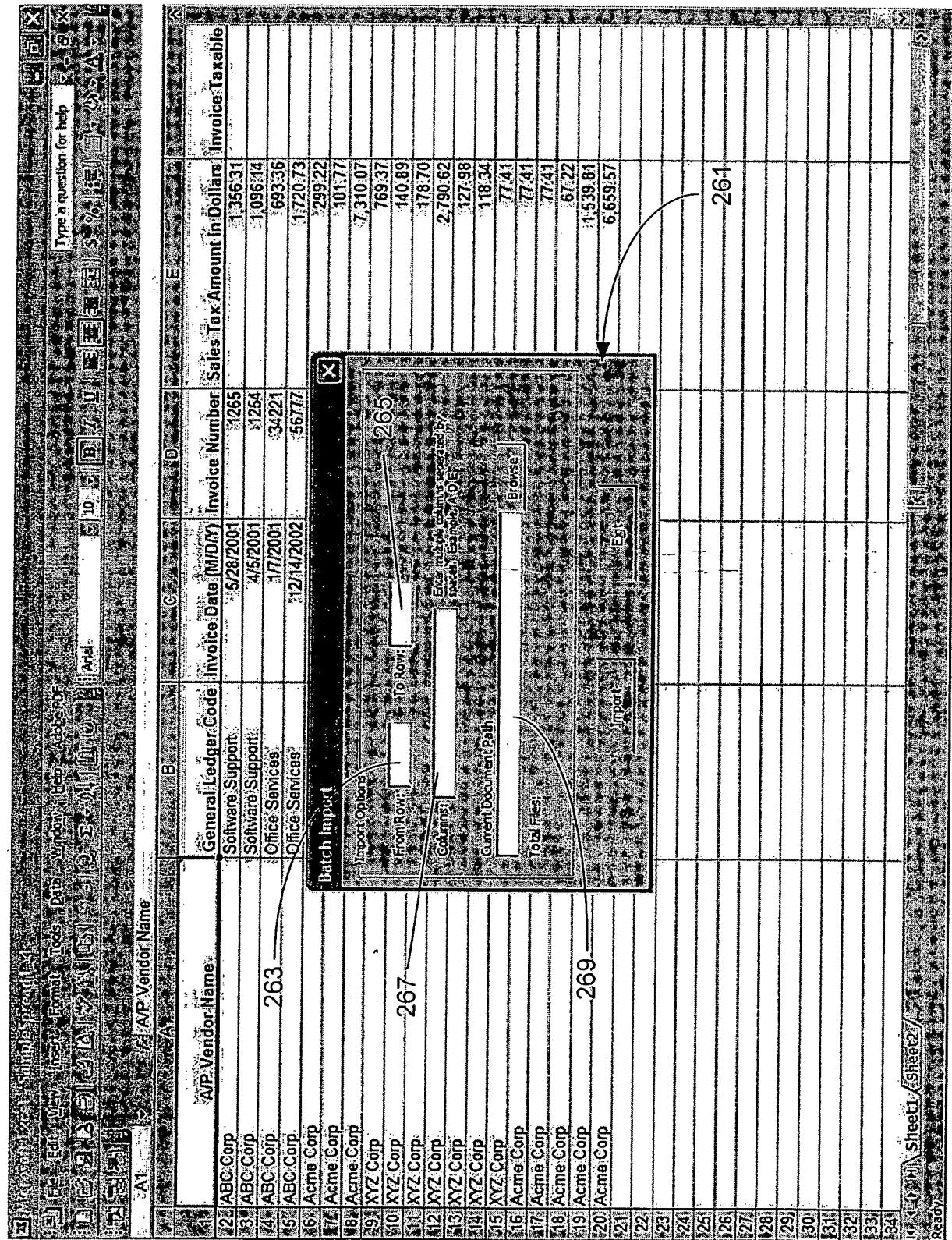


Fig. 17

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